Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRN = 166/1516

No. ***First & Final*** (For Other Works) Date……2016 22/02/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 277 Dated 22/2/16 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional Work Code: **005-14-000029**

Schedule Docket No. Head of Account: P-26574 Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains Near Govt School Cross Roads Thirumenahalli in ward No 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : ***Sri N Thirunagendra, Contracor, No. 184, Besthar Street, Yelahanka, Bangalore-64***

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/ 145/2014-15** **Date: 28.11.2014**

Certified that the measurements were taken by me on 22/2/16 and recorded of Pages **259847-259861**of measurement Book No.**2599/14-15** and that the work is satisfactorily executed.

N. Thirunagendra

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/2/16 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 22/2/16

Byatarayanapura Sub Division B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 1,98,039=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT – 18980=00
3)	” Balance	VAT – 75922=00
4)	Deduct Payment:	FSD – 113882=00
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of	Lwc – 18980=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CSP – 1898=00
5)	Balance being unpaid value of work done held in reserve.	Roy – 30405=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total ded – 260067=00
7)	Net amount due to or from Contractor unadjustments items.	By cheque – 16,37,972=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

1898039=00

260067=00

1637972=00

Krishna Foods

Initials of Officer making payment **Executive Engineer**

9/3/16

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	429.00	126.36	54208.44	429.00	54208.44	
-	-	304.20	227.88	69321.10	304.20	69321.10	
-	-	726.00	343.44	249337.44	726.00	249337.44	
-	-	8.78 8.67	4299.84	37752.60 37280 =	8.78	37752.60 37280 =	
-	-	16.20 15.58	3549.96	57509.35 55308	16.20 14258	57509.35 55308 =	
-	-	13.50 13.0	4227.12	57066.12 54959 =	13.00	57066.12 54959 =	
-	-	35.60 18.41	244.08	8689.25 4493 =	35.60	8689.25 4493 =	
-	-	4.80 4.59	4737.96	22742.21 21747 =	4.80	22742.21 21747 =	
-	-	11.39 11.30	5639.76	64236.87 63729 =	11.39 11.30	64236.87 63729 =	
-	-	7.97	7000.72	55795.74	7.97	55795.74	
-	-	28.20	79.72 79.92	2248.10 2253 =	28.20	2248.10 2253.00	

12	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	
13	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	
14	KSRRB M500-18: Providing and laying **semi dense bituminous concrete 25mm thick** with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	
15	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	
		Grandf Total
		1% Third Party Inspection Charges
		Net Total

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

-	-	286.00	1100.04	314611.44	286.00	314611.44	
-	-	1430.00	100.60	143858.00	1430.00	143858.00	
-	-	35.75	9500.44	339640.73	35.75	339640.73	
-	-	306.00	1410.15	431505.90	306.00	431505.90	
				1898039 =		1898039 =	
				1908672.00		1908672.00	
				19087.00		19087.00	
				1927759.00		1927759.00	

1898039 =

1898039 =

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